

Exhibit “E”

LOCAL BANKRUPTCY FORM 4001-1**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE MIDDLE DISTRICT OF PENNSYLVANIA****IN RE:**

Vincent Graham

CHAPTER 13

Debtor

CASE NO. 5 - 23 -bk- 00162**Debtor(s)****POST-PETITION PAYMENT HISTORY
NOTE AND MORTGAGE DATED** October 27, 2006Recorded on 10/27/2006, in Hazleton County, at Book 3006, Page 296247.

Property Address:

585-587 McKinley Street, Hazleton, PA 18201

Mortgage Servicer:

SN Servicing Corporation as servicer for U.S. Bank Trust National Association as Trustee for the Igloo Series IV Trust

Post-petition mailing address for Debtor(s) to send payment:

SN Servicing Corporation, P.O. Box 660820, Dallas, TX 75266-0820

Mortgagor(s)/Debtor(s):

Roberta Graham, Vincent Graham

Payments are contractually due:

Monthly ☒ Semi-monthly ☐ Bi-weekly ☐ Other

Each Monthly Payment is comprised of:

Principal and Interest.....	<u>\$600.11</u>	
R.E. Taxes.....	<u></u>	
Insurance.....	<u></u>	
Late Charge.....	<u></u>	
Other.....	<u>\$690.71</u>	(Specify: <u>Escrow</u>)
TOTAL.....	<u>\$1,290.82</u>	

POST-PETITION PAYMENTS (Petition was filed on February 24, 2023)

**** SEE ATTACHED PAY HISTORY ****

Date Received	Amount Received	Payment Amount Due	Payment Date Applied to	Amount to/from Suspense	Check Number

[Continue on attached sheets if necessary]

TOTAL NUMBER OF POST-PETITION PAYMENTS PAST DUE: 13 as of February 23, 2024.

TOTAL AMOUNT OF POST-PETITION ARREARS: \$18,029.66 as of February 23, 2024.

Dated: 2/28/2024

C/O SN Servicing Corporation

Mortgage Company

Angela K. Viale Bankruptcy Asset Manager

(Print Name and Title)

(2)

POST-PETITION PAYMENTS (Bankruptcy Filed January 26, 2023)

Amount Due	Due Date	Mo/Yr Payment Applied	Amount Received	Date of Payment	Running Suspense
\$1,290.82	02/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	03/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	04/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	05/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	06/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	07/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	08/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	09/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	10/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	11/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	12/01/2023	n/a	\$0.00	n/a	\$0.00
\$1,290.82	01/01/2024	n/a	\$0.00	n/a	\$0.00
\$1,290.82	02/01/2024	n/a	\$0.00	n/a	\$0.00
Total: \$16,780.66			\$0.00		\$0.00